



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
asmith@atlantaga.gov

January 31, 2014

Dear Potential Proponents:

Re: FC-7201, Annual Contract for Bill Printing Services

Attached is one (1) copy of **Addendum Number 2**, hereby made a part of the above-referenced project.

For additional information, please contact Ms. Jill Watkins, Contracting Officer, at (404) 865-8703, by efax at (404) 739-4683 or by email at jewatkins@atlantaga.gov.

Sincerely,

Adam L. Smith

ALS/jew

cc: Jo Ann Macrina, P.E.
Mr. Larry Scott
Ms. Cynthia Lunn
Ms. Willie Canidate

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ADDENDUM NO. 2

This Addendum No. 2 forms a part of the Request for Proposals and modifies the original solicitation package and any prior Addenda as noted below and is issued to incorporate the following:

Revised Proposal due date: Monday, February 10, 2014 at 2:00 pm., EST

The last day for questions was Friday, January 24, 2014 at 12:00 noon EST.

Addendum No. 2 for **7201, Annual Contract for Bill Printing Services** is available for pick-up in the Plan Room: City Hall, 55 Trinity Avenue, Suite 1900.

Proposals are due on Monday, February 10, 2014 and should be time stamped in no later than 2:00 p.m. and delivered to the address listed below:

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S. W.
City Hall South, Suite 1900
Atlanta, Georgia 30303

****All other pertinent information is to remain unchanged****

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Acknowledgment of Addendum No. 2

Proponents must sign below and return this form with proposal to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of **7201, Annual Contract for Bill Printing Services** on this the _____ day of _____, 2014.

Legal Company Name of Proponents

Signature of Authorized Representative

Printed Name

Title

Date